AUDITOR-CONTROLLER, PROPERTY TAX DIVISION

REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION

JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 17201 City of Huntington Pk

	PASS THROUGH														
	NEGOTIATED						STATUTORY								
REVENUE CODE	9050		9050				(a)	R300	8094	8004			(b)	8006	8006	
	PASS THROUGH		§33401 ANNUAL GROWTH				NEGOTIATED	AB1290		§33676 ANNUAL GROWTH			STATUTORY	§34186(a) PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
17206 HUNTINGTON PARK - NGHBRHD PRSRV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,283.84	0.00	0.00	0.00	16,283.84	0.00	0.00	16,283.84
AGENCY TOTAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,283.84	$0.00	$0.00	$0.00	$16,283.84	$0.00	$0.00	$16,283.84
ALLOCATED/DISTRIBUTED							0.00						16,283.84	0.00	0.00	16,283.84
BALANCE DUE							$0.00						$0.00	$0.00	$0.00	$0.00

AFFECTED TAXING AGENCY: 17206 City of Huntington Pk

	PASS THROUGH														
	NEGOTIATED						STATUTORY								
REVENUE CODE	9050		9050					R300	8094	8004				8006	8006	
	PASS THROUGH		§33401 ANNUAL GROWTH				(a)	AB1290		§33676 ANNUAL GROWTH			(b)	§34186(a)		
						SUB-	NEGOTIATED					SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	ORDINATED	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
17206 HUNTINGTON PARK - NGHBRHD PRSRV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65,201.15	0.00	0.00	0.00	65,201.15	0.00	0.00	65,201.15
AGENCY TOTAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$65,201.15	$0.00	$0.00	$0.00	$65,201.15	$0.00	$0.00	$65,201.15
ALLOCATED/DISTRIBUTED							0.00						65,201.15	0.00	0.00	65,201.15
BALANCE DUE							$0.00						$0.00	$0.00	$0.00	$0.00